

ESTIMATE SUMMARY

CONTID: C19548

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19548-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.0 DAYS

TIME ALLOW:

93 WORK DAYS

US 34 @ BARLOW RD. SIGNAL UPGRADE

PERCENT TIME: 103.23

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA0343-038

US 34 @ BARLOW RD. SIGNAL UPGRADE

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

MCATEE CONSTRUCTION CO.

PAY PERIOD ENDING 06/23/2017

DATE TIME STARTED 09/12/2016

220 EDWARDS AVENUE

DATE LET 07/14/2016

DATE WORK BEGAN 09/12/2016

DATE AWARDED 08/22/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/12/2016

DATE ACCEPTED

STERLING CO 80751 (307)635-9005

DATE NOTICE TO PROCEED 09/12/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,309,023.30	PARTICIPATING	\$ 2,116,337.44	\$ 165,424.39
AWARD PROJECT AMT:	\$ 2,199,946.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.66%	TOTAL EARNINGS	2,116,337.44	165,424.39
FUNDS AVAILABLE:	\$ 192,685.86	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,116,337.44	165,424.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-32,999.20	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,083,338.24	165,424.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,083,338.24	165,424.39
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 165,424.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0010	202-00010	*Removal of Tree	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0015	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0020	202-00026	*Removal of Slope and Ditch Paving	7.000	7.000		
			SY	0.000	0.00	
			26.00000	7.000		182.00
0025	202-00035	*Removal of Pipe	107.000	107.000		
			LF	0.000	0.00	
			23.00000	107.000		2,461.00
0030	202-00203	*Removal of Curb and Gutter	1,503.000	1,503.000		
			LF	0.000	0.00	
			6.00000	1,503.000		9,018.00
0035	202-00210	*Removal of Concrete Pavement	1,342.000	1,339.000		
			SY	3.000	84.00	
			28.00000	1,342.000		37,576.00
0040	202-00220	*Removal of Asphalt Mat	318.000	39.000		
			SY	0.000	0.00	
			17.50000	39.000		682.50
0045	202-00240	*Removal of Asphalt Mat (Planing)	58,162.000	58,162.000		
			SY	0.000	0.00	
			1.80000	58,162.000		104,691.60
0050	202-00250	*Removal of Pavement Marking	2,198.300	989.300		
			SF	1,209.000	6,286.80	
			5.20000	2,198.300		11,431.16
0055	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0060	202-01170	*Removal of Guardrail Type 7	60.000	60.000		
			LF	0.000	0.00	
			22.00000	60.000		1,320.00
0065	202-04001	*Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	2,685.000	1,899.000		
			CY	786.000	12,576.00	
			16.00000	2,685.000		42,960.00
0075	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0080	207-00205	*Topsoil	146.000	67.000		
			CY	67.000	1,809.00	
			27.00000	134.000		3,618.00
0085	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0090	208-00035	Aggregate Bag	200.000	200.000		
			LF	0.000	0.00	
			7.00000	200.000		1,400.00
0095	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0100	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0105	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0110	208-00053	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	31.000	31.000		
			HOUR	0.000	0.00	
			40.00000	31.000		1,240.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	25.000		
			HOUR	0.000	0.00	
			125.00000	25.000		3,125.00
0130	208-00106	*Sweeping (Sediment Removal)	25.000	19.000		
			HOUR	0.000	0.00	
			105.00000	19.000		1,995.00
0135	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0140	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0145	210-00840	*Reset Traffic Signal Pole	4.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0150	210-04010	*Adjust Manhole	13.000	13.000		
			EACH	0.000	0.00	
			740.00000	13.000		9,620.00
0155	210-04025	*Modify Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0160	210-04050	*Adjust Valve Box	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0165	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.500	1,850.00	
			3,700.00000	0.500		1,850.00

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CAT NO0200 ROADWAY						
0170	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	1.000	10,500.00	
			10,500.00000	1.000		10,500.00
0175	213-00012	Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.500	2,600.00	
			5,200.00000	0.500		2,600.00
0180	213-00061	Mulch Tackifier	100.000	0.000		
			LB	100.000	1,050.00	
			10.50000	100.000		1,050.00
0185	304-06000	*Aggregate Base Course (Class 6)	1,107.460	652.940		
			TON	454.520	14,090.12	
			31.00000	1,107.460		34,331.26
0190	306-01000	*Reconditioning	0.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	119.000	68.770		
			TON	50.220	9,541.80	
			190.00000	118.990		22,608.10
0200	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	7,475.000	6,896.580		
			TON	551.610	53,506.17	
			97.00000	7,448.190		722,474.43
0205	412-01000	*Concrete Pavement (10 Inch)	1,613.870	1,613.870		
			SY	0.000	0.00	
			120.00000	1,613.870		193,664.40
0210	503-00018	*Drilled Caisson (18 Inch)	4.000	4.000		
			LF	0.000	0.00	
			127.00000	4.000		508.00
0215	503-00036	*Drilled Caisson (36 Inch)	30.000	30.000		
			LF	0.000	0.00	
			260.00000	30.000		7,800.00
0220	503-00042	*Drilled Caisson (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			375.00000	17.000		6,375.00

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CAT NO0200 ROADWAY						
0225	507-00000	*Concrete Slope and Ditch Paving	1.100	1.100		
			CY	0.000	0.00	
			820.00000	1.100		902.00
0230	601-01000	*Concrete Class B	1.000	0.000		
			CY	0.000	0.00	
			1,350.00000	0.000		0.00
0235	602-00000	*Reinforcing Steel	68.000	68.000		
			LB	0.000	0.00	
			5.25000	68.000		357.00
0240	603-10180	*18 Inch Corrugated Steel Pipe	4.000	4.000		
			LF	0.000	0.00	
			135.00000	4.000		540.00
0245	603-50012	*12 Inch Plastic Pipe	30.000	30.000		
			LF	0.000	0.00	
			135.00000	30.000		4,050.00
0250	604-16005	*Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0255	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,700.00000	2.000		11,400.00
0260	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,350.00000	1.000		4,350.00
0265	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,539.000	701.000		
			LF	838.000	20,112.00	
			24.00000	1,539.000		36,936.00
0270	613-00206	*2 Inch Electrical Conduit (Bored)	402.000	402.000		
			LF	0.000	0.00	
			20.00000	402.000		8,040.00
0275	613-00306	*3 Inch Electrical Conduit (Bored)	731.000	731.000		
			LF	0.000	0.00	
			21.75000	731.000		15,899.25

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CAT NO0200 ROADWAY						
0280	613-07023	*Pull Box (24"x36"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0285	613-07034	*Pull Box (24"x36"x18")	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0290	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0295	613-20200	*Luminaire (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0300	614-00011	*Sign Panel (Class I)	91.500	33.000		
			SF	0.000	0.00	
			25.00000	33.000		825.00
0305	614-00025	*Sign Panel (Class I) (Install Only)	36.000	36.000		
			SF	0.000	0.00	
			17.00000	36.000		612.00
0310	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	2.000		
			EACH	0.000	0.00	
			475.00000	2.000		950.00
0315	614-70336	*Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			660.00000	10.000		6,600.00
0320	614-70560	*Traffic Signal Face (12-12-12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			1,150.00000	6.000		6,900.00
0325	614-72886	*Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			9,800.00000	4.000		39,200.00
0330	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00

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CAT NO0200 ROADWAY						
0335	614-81255	*Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0340	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0345	614-85040	*Impact Attenuator (Truck Mounted Attenuator)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0350	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0355	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	1,950.00	
			19,500.00000	1.000		19,500.00
0360	626-00000	*Mobilization	1.000	0.672		
			L S	0.000	0.00	
			285,000.00000	0.672		191,520.00
0365	626-01104	*Public Information Services (Tier IV)	1.000	0.900		
			L S	0.100	850.00	
			8,500.00000	1.000		8,500.00
0370	627-00008	*Modified Epoxy Pavement Marking	160.000	0.000		
			GAL	0.000	0.00	
			185.00000	0.000		0.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	351.880	333.880		
			GAL	18.000	1,764.00	
			98.00000	351.880		34,484.24
0380	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	453.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0385	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,068.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-00000	*Flagging	1,150.000	827.500		
			HOUR	193.000	4,535.50	
			23.50000	1,020.500		23,981.75
0395	630-00003	*Uniformed Traffic Control	7.500	7.500		
			HOUR	0.000	0.00	
			110.00000	7.500		825.00
0400	630-00007	*Traffic Control Inspection	70.000	55.000		
			DAY	12.000	1,620.00	
			135.00000	67.000		9,045.00
0405	630-00012	*Traffic Control Management	105.000	83.000		
			DAY	22.000	15,620.00	
			710.00000	105.000		74,550.00
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	19.000	17.100		
			EACH	0.000	0.00	
			145.00000	17.100		2,479.50
0415	630-80341	*Construction Traffic Sign (Panel Size A)	115.000	103.500		
			EACH	0.000	0.00	
			43.00000	103.500		4,450.50
0420	630-80342	*Construction Traffic Sign (Panel Size B)	73.000	65.700		
			EACH	0.000	0.00	
			74.00000	65.700		4,861.80
0425	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	7.200		
			EACH	0.000	0.00	
			105.00000	7.200		756.00
0430	630-80350	*Vertical Panel	30.000	22.500		
			EACH	0.000	0.00	
			16.00000	22.500		360.00
0435	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			4,000.00000	3.600		14,400.00
0440	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	1.800		
			EACH	0.000	0.00	
			1,700.00000	1.800		3,060.00

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CAT NO0200 ROADWAY						
0445	630-80360	*Drum Channelizing Device	50.000	36.000		
			EACH	0.000	0.00	
			32.00000	36.000		1,152.00
0450	630-80380	Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			4.10000	270.000		1,107.00
0455	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70012	F/A Asphalt Pavement Incentive	21,727.280	21,727.280		
			F A	0.000	0.00	
			1.00000	21,727.280		21,727.28
0475	700-70013	F/A Concrete Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70018	F/A Roadway Smoothness Incentive	33,135.930	33,135.930		
			F A	0.000	0.00	
			1.00000	33,135.930		33,135.93
0490	700-70019	F/A Asphalt Cement Cost Adjustment	-8,617.000	-8,617.340		
			F A	0.000	0.00	
			1.00000	-8,617.340		-8,617.34
0495	700-70034	F/A Utility Water Meter Relocation	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	603-01185	18 In RCP (CIP)	14.000	14.000		
			LF	0.000	0.00	
			168.00000	14.000		2,352.00
0525	304-07000	ABC (CL 7)	254.670	254.670		
			TON	0.000	0.00	
			22.50000	254.670		5,730.08
0530	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0535	609-60011	Curb Ty 6 M	525.000	525.000		
			LF	0.000	0.00	
			14.60000	525.000		7,665.00
0540	203-01597	Potholing	60.500	60.500		
			HOOR	0.000	0.00	
			200.00000	60.500		12,100.00
0545	203-00100	Muck Excav	243.100	218.400		
			CY	24.700	1,284.40	
			52.00000	243.100		12,641.20
0550	206-00050	Str Bkfl (Spec)	243.100	218.400		
			CY	24.700	1,679.60	
			68.00000	243.100		16,530.80
0555	420-00300	Geotextile (Reinforcement)	1,362.400	1,174.400		
			SY	188.000	2,115.00	
			11.25000	1,362.400		15,327.00
0565	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00

CONTID: C19548
 PCN: 19548-BID
 PROJECT: STA0343-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 06/23/2017
 11:34:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0575	626-00100	Mobilization (w/o Autopay) Mob for Extra Panels	1.000	1.000		
			L S	0.000	0.00	
			3,520.00000	1.000		3,520.00
			CAT 0200	CURRENT AMT	\$ 2,272,523.30	\$ 165,424.39 \$ 2,079,837.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0510	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,500.00000	1.000		15,500.00
0515	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
			CAT 0400	CURRENT AMT	\$ 36,500.00	\$ 0.00 \$ 36,500.00
PROJECT TOTAL			CURRENT AMT	\$ 2,309,023.30	\$ 165,424.39	\$ 2,116,337.44